

EXHIBIT B-1

**Veritext, LLC
New York Region**

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2544367
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$100.34
				Payment:	(\$100.34)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2544367
Job #: 2187377
Invoice Date: 2/16/2016
Balance: \$0.00

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New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2544374
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	0.50	\$75.67	\$37.84
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: \$100.34 Payment: (\$100.34) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2544374
Job #: 2187377
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553065
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Transcript - Split Between Parties/Your Share	Page	217.00	\$1.40	\$303.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.00	\$50.00
	Exhibits	Per Page	136.00	\$0.13	\$17.68
	Realtime Services	Page	217.00	\$0.43	\$93.31
	Rough Draft	Page	217.00	\$0.43	\$93.31
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	136.00	\$0.10	\$13.60
	Shipping & Handling	Package	1.00	\$44.88	\$44.88
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$637.58
				Payment:	(\$637.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553090
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Transcript - Split Between Parties/Your Share	Page	217.00	\$1.40	\$303.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.00	\$50.00
	Exhibits	Per Page	136.00	\$0.13	\$17.68
	Realtime Services	Page	217.00	\$0.43	\$93.31
	Rough Draft	Page	217.00	\$0.43	\$93.31
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	136.00	\$0.10	\$13.60
	Shipping & Handling	Package	1.00	\$44.88	\$44.88
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$637.58
				Payment:	(\$637.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2553090
Job #: 2187377
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553091
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits	Per Page	79.00	\$0.13	\$10.27
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$63.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	79.00	\$0.10	\$7.90
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$435.47
				Payment:	(\$435.47)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553091
Job #: 2187386
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553093
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits	Per Page	79.00	\$0.13	\$10.27
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$63.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	79.00	\$0.10	\$7.90
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$435.47
				Payment:	(\$435.47)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Bill To: Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730

Invoice #: NY2553095
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$87.83
				Payment:	(\$87.83)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2553095
Job #: 2187386
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553117
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$87.83
				Payment:	(\$87.83)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553117
Job #: 2187386
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553119
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Realtime Services	Page	200.00	\$0.22	\$44.00
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$44.00
				Payment:	(\$44.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2553119
Job #: 2187389
Invoice Date: 2/16/2016
Balance: \$0.00

Veritext, LLC
New York Region

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553120
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Realtime Services	Page	200.00	\$0.22	\$44.00
Notes: Realtime split between parties Interpreter split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	\$44.00 (\$44.00) \$0.00 \$0.00 \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553120
Job #: 2187389
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553121
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Transcript - Split Between Parties/Your Share	Page	200.00	\$1.40	\$280.00
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	222.00	\$0.12	\$26.64
	Realtime Services	Page	200.00	\$0.43	\$86.00
	Rough Draft	Page	200.00	\$0.43	\$86.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	222.00	\$0.10	\$22.20
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$586.65
				Payment:	(\$586.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2553121
Job #: 2187389
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553122
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Transcript - Split Between Parties/Your Share	Page	200.00	\$1.40	\$280.00
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	222.00	\$0.12	\$26.64
	Realtime Services	Page	200.00	\$0.43	\$86.00
	Rough Draft	Page	200.00	\$0.43	\$86.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	222.00	\$0.10	\$22.20
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$586.65
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Invoice #: NY2553122
Job #: 2187389
Invoice Date: 2/16/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553124
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes:				Invoice Total:	\$100.33
				Payment:	(\$100.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Job #: 2187389
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Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553126
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes:				Invoice Total:	\$100.33
				Payment:	(\$100.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553126
Job #: 2187389
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553152
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$97.83
				Payment:	(\$97.83)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553152
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709

Invoice #: NY2553153
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$97.83
				Payment:	(\$97.83)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553153
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553154
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Realtime Services	Page	182.00	\$0.21	\$38.22
Notes: Realtime split between parties Interpreter split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$38.22
				Payment:	(\$38.22)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553154
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553156
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Realtime Services	Page	182.00	\$0.21	\$38.22
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$38.22
				Payment:	(\$38.22)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553156
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
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 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553158
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Transcript - Split Between Parties/Your Share	Page	182.00	\$1.40	\$254.80
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	210.00	\$0.12	\$25.20
	Realtime Services	Page	182.00	\$0.43	\$78.26
	Rough Draft	Page	182.00	\$0.43	\$78.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	210.00	\$0.10	\$21.00
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$543.33
				Payment:	(\$543.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553158
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553178
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Transcript - Split Between Parties/Your Share	Page	182.00	\$1.40	\$254.80
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	210.00	\$0.12	\$25.20
	Realtime Services	Page	182.00	\$0.43	\$78.26
	Rough Draft	Page	182.00	\$0.43	\$78.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	210.00	\$0.10	\$21.00
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$543.33
				Payment:	(\$543.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2553178
Job #: 2187390
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553179
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$73.75
				Payment:	(\$73.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553179
Job #: 2187391
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553181
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$73.75
				Payment:	(\$73.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553181
Job #: 2187391
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553182
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Realtime Services	Page	198.00	\$0.21	\$41.58
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$41.58
				Payment:	(\$41.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553182
Job #: 2187391
Invoice Date: 2/16/2016
Balance: \$0.00

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New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553183
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Realtime Services	Page	198.00	\$0.21	\$41.58
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$41.58
				Payment:	(\$41.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553183
Job #: 2187391
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553186
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Transcript - Split Between Parties/Your Share	Page	198.00	\$1.40	\$277.20
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	90.00	\$0.12	\$10.80
	Realtime Services	Page	198.00	\$0.43	\$85.14
	Rough Draft	Page	198.00	\$0.43	\$85.14
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	90.00	\$0.10	\$9.00
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$546.33
				Payment:	(\$546.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Job #: 2187391
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553187
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Transcript - Split Between Parties/Your Share	Page	198.00	\$1.40	\$277.20
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	90.00	\$0.12	\$10.80
	Realtime Services	Page	198.00	\$0.43	\$85.14
	Rough Draft	Page	198.00	\$0.43	\$85.14
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	90.00	\$0.10	\$9.00
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$546.33
				Payment:	(\$546.33)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Job #: 2187391
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553188
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2200184 Job Date: 1/19/2016 Delivery: Normal
Billing Atty:	Hee-Sung Yang
Location:	Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between Nongshim Co., LTD & Nongshim America Inc.				Invoice Total:	\$112.84
				Payment:	(\$112.84)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553188
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553210
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between Nongshim Co., LTD & Nongshim America Inc.				Invoice Total:	\$112.84
				Payment:	(\$112.84)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553210
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553211
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Realtime Services	Page	211.00	\$0.21	\$44.31
Notes: Realtime split between parties -- Split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	\$44.31 (\$44.31) \$0.00 \$0.00 \$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2553211
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553212
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: \$100.33 Payment: (\$100.33) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553212
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553213
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Realtime Services	Page	211.00	\$0.21	\$44.31
Notes: Realtime split between parties -- Split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$44.31
				Payment:	(\$44.31)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553213
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2553214
Invoice Date: 2/16/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2200181 | **Job Date:** 1/18/2016 | **Delivery:** Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: \$100.33 Payment: (\$100.33) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Chicago IL 60694-1303**Invoice #:** NY2553214
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553215
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Transcript - Split Between Parties/Your Share	Page	211.00	\$1.40	\$295.40
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	113.00	\$0.13	\$14.69
	Realtime Services	Page	211.00	\$0.43	\$90.73
	Rough Draft	Page	211.00	\$0.43	\$90.73
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	113.00	\$0.10	\$11.30
	Shipping & Handling	Package	1.00	\$41.85	\$41.85
Notes: Split between Nongshim Co., Ltd & Nongshim America Inc.				Invoice Total:	\$582.20
				Payment:	(\$582.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553215
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553216
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	189.00	\$0.12	\$22.68
	Realtime Services	Page	199.00	\$0.43	\$85.57
	Rough Draft	Page	199.00	\$0.43	\$85.57
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	189.00	\$0.10	\$18.90
	Shipping & Handling	Package	1.00	\$23.76	\$23.76
Notes: split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$552.58
				Payment:	(\$552.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2553216
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553218
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200184 | Job Date: 1/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Transcript - Split Between Parties/Your Share	Page	211.00	\$1.40	\$295.40
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	113.00	\$0.13	\$14.69
	Realtime Services	Page	211.00	\$0.43	\$90.73
	Rough Draft	Page	211.00	\$0.43	\$90.73
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	113.00	\$0.10	\$11.30
	Shipping & Handling	Package	1.00	\$41.85	\$41.85
Notes: Split between Nongshim Co., Ltd & Nongshim America Inc.				Invoice Total:	\$582.20
				Payment:	(\$582.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2553218
Job #: 2200184
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
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Invoice #: NY2553220
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	189.00	\$0.12	\$22.68
	Realtime Services	Page	199.00	\$0.43	\$85.57
	Rough Draft	Page	199.00	\$0.43	\$85.57
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	189.00	\$0.10	\$18.90
	Shipping & Handling	Package	1.00	\$23.76	\$23.76
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$552.58
				Payment:	(\$552.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553220
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553254
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Realtime Services	Page	199.00	\$0.21	\$41.79
Notes: Realtime split between parties Interpreter split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	 (\$41.79) \$0.00 \$0.00 \$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2553254
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553255
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Realtime Services	Page	199.00	\$0.21	\$41.79
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$41.79
				Payment:	(\$41.79)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553255
Job #: 2200181
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553256
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	89.00	\$0.13	\$11.57
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
Young-Il Jeon	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	30.00	\$0.48	\$14.40
	Exhibits	Per Page	89.00	\$0.13	\$11.57
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

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Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Invoice #: NY2553256
Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553257
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Sung-Chul Yoon	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$89.76	\$89.76

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Invoice #: NY2553257
Job #: 2200187
Invoice Date: 2/16/2016
Balance: \$0.00

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**Notes:**

Invoice Total:	\$828.90
Payment:	(\$828.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2553257
 Job #: 2200187
 Invoice Date: 2/16/2016
 Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553258
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	89.00	\$0.13	\$11.57
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
Young-Il Jeon	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	30.00	\$0.48	\$14.40
	Exhibits	Per Page	89.00	\$0.13	\$11.57
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

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Invoice #: NY2553258
Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Notes: Split between Nongshim Co., Ltd & Nongshim America Inc.

Invoice Total:	\$833.69
Payment:	(\$833.69)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553260
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Sung-Chul Yoon	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$89.76	\$89.76

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Invoice #: NY2553260
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Invoice Date: 2/16/2016
Balance: \$0.00

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Notes: split between Nognshim Co., Ltd. &
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Invoice Total:	\$828.90
Payment:	(\$828.90)
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Interest:	\$0.00
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553261
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
Young-Il Jeon	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2553261
Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553262
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Realtime Services	Page	150.00	\$0.21	\$31.50
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	\$63.00 (\$63.00) \$0.00 \$0.00 \$0.00
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Invoice #: NY2553262
Job #: 2200187
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553264
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Realtime Services	Page	150.00	\$0.21	\$31.50
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	\$63.00 (\$63.00) \$0.00 \$0.00 \$0.00
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Invoice #: NY2553265
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
Young-Il Jeon	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice Date: 2/16/2016
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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553266
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Sung-Chul Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes:				Invoice Total:	\$112.76
				Payment:	(\$112.76)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Job #: 2200187
Invoice Date: 2/16/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553267
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2200196 Job Date: 1/21/2016 Delivery: Normal
Billing Atty:	Hee-Sung Yang
Location:	Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Young-Il Jeon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter Split between Nongshim Co. Ltd., & Nongshim America Inc.				Invoice Total:	\$63.00
				Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2553267
Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553309
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Young-Il Jeon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter Split between Nongshim Co. Ltd., & Nongshim America Inc.				Invoice Total: Payment: Credit: Interest: Balance Due:	\$63.00 (\$63.00) \$0.00 \$0.00 \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Job #: 2200196
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553310
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200187 | Job Date: 1/20/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Sung-Chul Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.				Invoice Total:	\$112.76
				Payment:	(\$112.76)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2553310
Job #: 2200187
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553311
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

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Invoice #: NY2553311
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.

Invoice Total:	\$794.45
Payment:	(\$794.45)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2553311
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553312
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
Jin-Woo Seo	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

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Invoice #: NY2553312
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.

Invoice Total:	\$794.45
Payment:	(\$794.45)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2553312
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2553313
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Jin-Woo Seo	Video - DVD Video	Per disk	2.50	\$12.50	\$31.25
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: Split between Nongshim Co. Ltd. & Nongshim America Inc.				Invoice Total:	\$80.00
				Payment:	(\$80.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553313
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553314
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Jin-Woo Seo	Video - DVD Video	Per disk	2.50	\$12.50	\$31.25
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: Split between Nongshim Co. Ltd. & Nongshim America Inc.				Invoice Total:	\$80.00
				Payment:	(\$80.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2553314
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 Seoul, 156-709

Invoice #: NY2553315
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Realtime Services	Page	150.00	\$0.21	\$31.50
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter Split between Nongshim Co. Ltd., & Nongshim American Inc.				Invoice Total:	\$63.00
				Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553315
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2553351
Invoice Date: 2/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Realtime Services	Page	150.00	\$0.21	\$31.50
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between parties --Interpreter Split between Nongshim Co. Ltd., & Nongshim American Inc.				Invoice Total:	\$63.00
				Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2553351
Job #: 2200204
Invoice Date: 2/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 Seoul, 156-709

Invoice #: NY2557440
Invoice Date: 2/23/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonamro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes: Split between Nongshim Co & Nongshim America				Invoice Total:	\$87.75
				Payment:	(\$87.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2557440
Job #: 2231665
Invoice Date: 2/23/2016
Balance: \$0.00

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 Seoul, 156-709

Invoice #: NY2557601
Invoice Date: 2/23/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saermoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes: Split between Nongshim America & Nongshim Co				Invoice Total:	\$75.25
				Payment:	(\$75.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2557601
Job #: 2231661
Invoice Date: 2/23/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2559078
Invoice Date: 2/23/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonarnro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes:				Invoice Total:	\$87.75
				Payment:	(\$87.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2559078
Job #: 2231665
Invoice Date: 2/23/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2559132
Invoice Date: 2/23/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saermoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes: Split between Nongshim America & Nongshim Co				Invoice Total:	\$75.25
				Payment:	(\$75.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2559132
Job #: 2231661
Invoice Date: 2/23/2016
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2559575
Invoice Date: 2/25/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saermoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Rough Draft	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.22	\$49.94
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.56	\$23.56

Notes: Realtime for Interpreter 1/2 share

Invoice Total:	\$624.02
Payment:	(\$624.02)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2559575
Job #: 2231661
Invoice Date: 2/25/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2560506
Invoice Date: 2/25/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonamro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	228.00	\$1.40	\$319.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits - Color	Per Page	27.00	\$0.48	\$12.96
	Exhibits	Per Page	77.00	\$0.12	\$9.24
	Realtime Services	Page	228.00	\$0.43	\$98.04
	Rough Draft	Page	228.00	\$0.43	\$98.04
	Realtime Services	Page	228.00	\$0.22	\$50.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	104.00	\$0.10	\$10.40
	Shipping & Handling	Package	1.00	\$41.76	\$41.76
Notes:				Invoice Total:	\$677.30
				Payment:	(\$677.30)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2560506
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Invoice Date: 2/25/2016
Balance: \$0.00

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New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2560840
Invoice Date: 2/25/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saermoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Rough Draft	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.22	\$49.94
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.56	\$23.56

Notes: Realtime for Interpreter 1/2 share

Invoice Total: \$624.02
Payment: (\$624.02)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2560840
Job #: 2231661
Invoice Date: 2/25/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2562166
Invoice Date: 2/25/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonarro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Transcript - Split Between Parties/Your Share	Page	228.00	\$1.40	\$319.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits - Color	Per Page	27.00	\$0.48	\$12.96
	Exhibits	Per Page	77.00	\$0.12	\$9.24
	Realtime Services	Page	228.00	\$0.43	\$98.04
	Rough Draft	Page	228.00	\$0.43	\$98.04
	Realtime Services	Page	228.00	\$0.22	\$50.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	104.00	\$0.10	\$10.40
	Shipping & Handling	Package	1.00	\$41.76	\$41.76
Notes: Realtime for interpreter split between parties Invoice split between Nongshim America & Nongshim Co LTD				Invoice Total:	\$677.30
				Payment:	(\$677.30)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2562166
Job #: 2231665
Invoice Date: 2/25/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2563675
Invoice Date: 2/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.79	\$37.79
Notes: Shared between Nongshim Co., Ltd. & Nongshim America				Invoice Total:	\$87.79
				Payment:	(\$87.79)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2563675
Job #: 2231672
Invoice Date: 2/29/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2564130
Invoice Date: 2/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.79	\$37.79
Notes: Shared between Nongshim Co., Ltd. & Nongshim America				Invoice Total:	\$87.79
				Payment:	(\$87.79)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2564130
Job #: 2231672
Invoice Date: 2/29/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2564522
Invoice Date: 3/1/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Sanemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Seung-Hyeon Moon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim Co., Ltd. & Nongshim America shared 1/2 of invoices				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2564522
Job #: 2231684
Invoice Date: 3/1/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2565219
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	204.00	\$1.40	\$285.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	204.00	\$0.43	\$87.72
	Rough Draft	Page	204.00	\$0.43	\$87.72
	Realtime Services	Page	204.00	\$0.22	\$44.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

Notes: Nongshim America Inc. & Nongshim Ltd split invoices
 Realtime for interpreter split between parties

Invoice Total: \$584.89
Payment: (\$584.89)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2565219
Job #: 2231672
Invoice Date: 3/2/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2565749
Invoice Date: 3/1/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Sanemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Seung-Hyeon Moon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim Co., Ltd. & Nongshim America shared 1/2 of invoices				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2565749
Job #: 2231684
Invoice Date: 3/1/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2565837
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hyun-Gyoon Choi	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim America Inc. & Nongshim Co Ltd split invoices				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2565837
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
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Invoice #: NY2566555
Invoice Date: 3/7/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Sanemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	30.00	\$0.00	\$0.00
	Minimum Charge for Services Rendered	1	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	18.00	\$0.47	\$8.46
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
Seung-Hyeon Moon	Transcript - Split Between Parties/Your Share	Page	112.00	\$0.00	\$0.00
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	150.00	\$0.22	\$33.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

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Invoice #: NY2566555
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$490.11
	Payment:	(\$490.11)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Invoice #: NY2566555
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2566780
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231672 | Job Date: 2/17/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	204.00	\$1.40	\$285.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	204.00	\$0.43	\$87.72
	Rough Draft	Page	204.00	\$0.43	\$87.72
	Realtime Services	Page	204.00	\$0.22	\$44.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47
Notes: Nongshim America Inc. & Nongshim Ltd split invoices Realtime for interpreter split between parties				Invoice Total:	\$584.89
				Payment:	(\$584.89)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2566780
Job #: 2231672
Invoice Date: 3/2/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2566783
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hyun-Gyoon Choi	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim America Inc. & Nongshim Co Ltd split invoices				Invoice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303

Invoice #: NY2566783
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$0.00

Veritext, LLC
New York Region

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2566811
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	34.00	\$1.40	\$47.60
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	34.00	\$0.43	\$14.62
	Rough Draft	Page	34.00	\$0.43	\$14.62
	Realtime Services	Page	34.00	\$0.22	\$7.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	175.00	\$1.40	\$245.00
	Exhibits - Color	Per Page	9.00	\$0.48	\$4.32
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	175.00	\$0.43	\$75.25
	Rough Draft	Page	175.00	\$0.43	\$75.25
	Realtime Services	Page	175.00	\$0.22	\$38.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

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Invoice #: NY2566811
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$0.00

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Notes: Nongshim Co., Ltd. & Nongshim America split invoices
 Realtime for Interpreter shared between parties

Invoice Total:	\$631.57
Payment:	(\$631.57)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2566811
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2566814
Invoice Date: 3/2/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231677 | Job Date: 2/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex
 22F S-Tower | 82 Saemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	34.00	\$1.40	\$47.60
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	34.00	\$0.43	\$14.62
	Rough Draft	Page	34.00	\$0.43	\$14.62
	Realtime Services	Page	34.00	\$0.22	\$7.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	175.00	\$1.40	\$245.00
	Exhibits - Color	Per Page	9.00	\$0.48	\$4.32
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	175.00	\$0.43	\$75.25
	Rough Draft	Page	175.00	\$0.43	\$75.25
	Realtime Services	Page	175.00	\$0.22	\$38.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

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Chicago IL 60694-1303

Invoice #: NY2566814
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Notes: Nongshim Co., Ltd. & Nongshim America split invoices
 Realtime for Interpreter shared between parties

Invoice Total:	\$631.57
Payment:	(\$631.57)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #:	NY2566814
Job #:	2231677
Invoice Date:	3/2/2016
Balance:	\$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2570697
Invoice Date: 3/7/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231684 | Job Date: 2/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex
 22F S-Tower | 82 Sanemoonanro
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	30.00	\$0.00	\$0.00
	Minimum Charge for Services Rendered	1	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	18.00	\$0.47	\$8.46
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
Seung-Hyeon Moon	Transcript - Split Between Parties/Your Share	Page	112.00	\$0.00	\$0.00
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	150.00	\$0.22	\$33.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

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Invoice #: NY2570697
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
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Notes: Nongshim Co & Nongshim America shared invoices
 Realtime for interpreter shared between parties

Invoice Total:	\$490.11
Payment:	(\$490.11)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	NY2570697
Job #:	2231684
Invoice Date:	3/7/2016
Balance:	\$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2583307
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee	Certified Transcript	Page	174.00	\$1.88	\$327.12
	Exhibits	Per Page	4.00	\$0.13	\$0.52
	Realtime Services	Page	174.00	\$0.88	\$153.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share invoice split between Nongshim Co., Ltd. & Nongshim America				Invoice Total:	\$525.81
				Payment:	(\$525.81)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2583307
Job #: 2246242
Invoice Date: 3/29/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2583655
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee V2	Certified Transcript	Page	185.00	\$1.88	\$347.80
	Exhibits	Per Page	55.00	\$0.13	\$7.15
	Realtime Services	Page	185.00	\$0.88	\$162.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	55.00	\$0.10	\$5.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$567.90
				Payment:	(\$567.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2583655
Job #: 2246247
Invoice Date: 3/28/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2584758
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246248 | Job Date: 3/9/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	154.00	\$1.88	\$289.52
	Exhibits - Color	Per Page	8.00	\$0.48	\$3.84
	Exhibits	Per Page	10.00	\$0.13	\$1.30
	Realtime Services	Page	154.00	\$0.88	\$135.52
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes: 1/2 shared with Nongshim Co. & Nonsshim America

Invoice Total: \$476.63
Payment: (\$476.63)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2584758
Job #: 2246248
Invoice Date: 3/28/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2584935
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits - Color	Per Page	10.00	\$0.47	\$4.70
	Exhibits	Per Page	84.00	\$0.13	\$10.92
	Realtime Services	Page	130.00	\$0.88	\$114.40
	Rough Draft	Page	130.00	\$0.75	\$97.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$525.97
				Payment:	(\$525.97)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2584935
Job #: 2246249
Invoice Date: 3/28/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2587909
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100
 Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Keun Park	Original with 1 Certified Transcript	Page	197.00	\$1.88	\$370.36
	Exhibits	Per Page	111.00	\$0.13	\$14.43
	Realtime Services	Page	197.00	\$0.88	\$173.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	111.00	\$0.10	\$11.10
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$661.40
				Payment:	(\$661.40)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2587909
Job #: 2271835
Invoice Date: 3/28/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2589770
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee V2	Certified Transcript	Page	185.00	\$1.88	\$347.80
	Exhibits	Per Page	55.00	\$0.13	\$7.15
	Realtime Services	Page	185.00	\$0.88	\$162.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	55.00	\$0.10	\$5.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$567.90
				Payment:	(\$567.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2589770
Job #: 2246247
Invoice Date: 3/28/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2589775
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits - Color	Per Page	10.00	\$0.47	\$4.70
	Exhibits	Per Page	84.00	\$0.13	\$10.92
	Realtime Services	Page	130.00	\$0.88	\$114.40
	Rough Draft	Page	130.00	\$0.75	\$97.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$525.97
				Payment:	(\$525.97)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2589775
Job #: 2246249
Invoice Date: 3/28/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2589832
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100
 Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Keun Park	Original with 1 Certified Transcript	Page	197.00	\$1.88	\$370.36
	Exhibits	Per Page	111.00	\$0.13	\$14.43
	Realtime Services	Page	197.00	\$0.88	\$173.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	111.00	\$0.10	\$11.10
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$661.40
				Payment:	(\$661.40)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2589834
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100
 Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Keun Park	Video - Additional Hours	Hour	7.00	\$47.50	\$332.50
	Video - Media and Cloud Services	Per disk	4.00	\$11.00	\$44.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$547.65
				Payment:	(\$547.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2589834
Job #: 2271835
Invoice Date: 3/28/2016
Balance: \$0.00

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New York Region

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2589861
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100
 Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Keun Park	Video - Additional Hours	Hour	7.00	\$47.50	\$332.50
	Video - Media and Cloud Services	Per disk	4.00	\$11.00	\$44.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$547.65
				Payment:	(\$547.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2589861
Job #: 2271835
Invoice Date: 3/28/2016
Balance: \$0.00

Veritext, LLC
New York Region

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2589863
Invoice Date: 3/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246248 | Job Date: 3/9/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	154.00	\$1.88	\$289.52
	Exhibits - Color	Per Page	8.00	\$0.48	\$3.84
	Exhibits	Per Page	10.00	\$0.13	\$1.30
	Realtime Services	Page	154.00	\$0.88	\$135.52
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared with Nongshim Co. & Nonsshim America				Invoice Total:	\$476.63
				Payment:	(\$476.63)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2589863
Job #: 2246248
Invoice Date: 3/28/2016
Balance: \$0.00